

**PURCHASE ORDER**ORDER DATE
11/01/2017**PURCHASE ORDER NO.****LNA712066-800****THIS ENTIRE ORDER NUMBER MUST
APPEAR ON ALL INVOICES & PACKING LISTS**

THIS PURCHASE ORDER IS NOT VALID UNLESS THE PO NUMBER IS ISSUED BY THE PURCHASING DEPARTMENT. VENDOR MUST ACKNOWLEDGE RECEIPT OF THIS ORDER WITH PRICE AND DELIVERY INFORMATION IF DIFFERENT THAN STATED BELOW. GOODS AND MATERIALS SUPPLIED TO US ON THIS ORDER SHALL COMPLY WITH ALL PROVIDENCE/STATE AND FEDERAL LAWS. PURCHASE ORDER SUBJECT TO TERMS AND CONDITIONS FOUND AT <http://www.legrand.us/aboutus/suppliers-and-partners/our-policy.aspx>

Vendor ID: 12452SYGbag Inc
19551 Montevina Rd
Fax 888-855-6698, Los Gatos Ca 95033
Phone No: 408-395-6889
Email/Fax No: info@gbag.net**Ship To:**LEGRAND NORTH AMERICA
Attn: Carrie Mantis
60 WOODLAWN ST
WEST HARTFORD, CT USA 06110
Phone No: 860-233-6251
Fax No: 860-232-2062**Bill To:**LEGRAND NORTH AMERICA
C/O PASS & SEYMOUR/LEGRAND A/P
PO BOX 4822
SYRACUSE, NY 13221
Phone No: 315-468-8244
Fax No: 860-570-2846
Email: US-SYR-AP@Legrand.US**Payment Terms:** Net 60 Days**Exp. Ship Date:** 11/02/2017**Shipping Instructions:****Freight Terms:**

Shipment	Carrier	Terms	Bill Freight To:
<150 lbs	FedEx Ground	FedEx Ground Collect 478943687	Legrand North America
LTL	Overnite Transportation or Roadway Transportation	Collect to Legrand NA Ship To locations 3rd Party Bill all other Ship To locations	c/o EnVista - Freight Invoice Audit 11711 North Meridian St., Ste. 415 Carmel, IN 46032
Truckload	Call Legrand NA Traffic Manager 48 hours in advance at 803-835-3901		

OSHA SAFETY DATA SHEETS (SDS) REQUIRED WITH INITIAL SHIPMENT AND/OR SUBSEQUENT MODIFICATIONS TO ORIGINAL SHEET FOR ALL TOXIC OR HAZARDOUS MATERIAL SHIPPED TO THIS LEGRAND FACILITY.

Required contract laws relative to Equal Employment Opportunity/Affirmative Action are incorporated herein by specific reference to Executive Order 11246, as amended; 41 C.F.R. 60-1.4 (Equal Opportunity Clause); 41 C.F.R. 60-250.4 (Disabled Veterans/Vietnam Veterans); and 41 C.F.R. 60-741.4 (Disabled). The contractor also agrees to comply with 29 CFR part 470 (Notice of Employee Rights Concerning Payment of Union Dues), if applicable.

Legrand North America is registered to the ISO 14001:2004 international standard. Legrand North America undertakes to increasingly acknowledge the environment in its corporate mission that is founded on three main pillars: Prevention of Pollution, Compliance to all Regulatory Requirements, and Continuous Improvement.

VENDOR PLEASE NOTE:**ANY QUESTIONS REGARDING THIS ORDER PLEASE CONTACT:**

	PHONE	DEPARTMENT	REQ NO
Carrie Mantis	8602633243	Executive	220119

NOTICE TO SUPPLIER: The total cost of this order, and your subsequent invoice must not exceed the amount authorized without prior written authorization

PURCHASING APPROVAL		
Jeffrey Balfrey	17047953268	11/07/2017
BUYER	PHONE	DATE

COST CENTER		ACCOUNT		CAP PROJECT #		
800		33000 OUTSIDE SERVICES				
LINE	QTY	U/M	DESCRIPTION OF MATERIALS AND/OR SERVICES TO BE SUPPLIED	PRICE U/M	SALES TAX	TOTAL
1.	1	unit	2,000 Legrand branded bags (500 already designed for Leadership Summit in July 2017)	\$2,980.00 (USD)	\$0.00 (USD)	\$2,980.00 (USD)
					Sales Tax	\$0.00 (USD)
					Total	\$2,980.00 (USD)